

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2024 to 12/31/2024
Chapter 13 Case No. 22-10573 / MBK

Eliezer Aurelina Mordan

Petition Filed Date: 01/25/2022
341 Hearing Date: 02/24/2022
Confirmation Date: 11/22/2022

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/11/2024	\$1,000.00		02/02/2024	\$3,000.00		02/16/2024	\$2,200.00	
03/01/2024	\$2,200.00		03/15/2024	\$2,200.00		04/03/2024	\$2,200.00	
04/12/2024	\$2,200.00		04/29/2024	\$2,200.00		05/10/2024	\$2,200.00	
05/24/2024	\$2,200.00		06/07/2024	\$2,200.00		06/24/2024	\$2,200.00	
07/08/2024	\$2,200.00		07/19/2024	\$2,200.00		08/02/2024	\$2,200.00	
08/16/2024	\$2,200.00		08/30/2024	\$2,200.00		09/13/2024	\$2,200.00	
10/28/2024	\$3,000.00		11/08/2024	\$2,500.00		11/22/2024	\$2,500.00	
12/09/2024	\$2,500.00							
Total Receipts for the Period: \$49,700.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$144,376.16								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Eliezer Aurelina Mordan	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Edward Hanratty, Esq. »» ORDER 7/14/22	Attorney Fees	\$6,734.28	\$6,734.28	\$0.00
1	WELLS FARGO BANK, N.A.	Unsecured Creditors	\$3,124.15	\$0.00	\$3,124.15
2	NAVIENT PC TRUST »» STUDENT LOANS O/S	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
3	NAVIENT PC TRUST »» STUDENT LOANS O/S	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
4	NAVIENT PC TRUST »» STUDENT LOANS O/S	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
5	INTERNAL REVENUE SERVICE »» 2015 TAX PERIOD	Secured Creditors	\$46,586.95	\$46,586.95	\$0.00
6	INTERNAL REVENUE SERVICE »» 2017;2021 TAX PERIODS	Priority Creditors	\$52,058.32	\$8,274.63	\$43,783.69
7	INTERNAL REVENUE SERVICE »» 2016 TAX PERIOD + PENALTIES	Unsecured Creditors	\$108,655.95	\$0.00	\$108,655.95
8	NAVIENT SOLUTIONS, LLC ON BEHALF OF »» STUDENT LOANS O/S	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
9	PENTAGON FEDERAL CREDIT UNION »» EXPUNGED 4/16/22	Unsecured Creditors No Disbursements: Expunged	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 22-10573 / MBK

10	ROCKET MTG, LLC F/K/A QUICKEN LOANS, LLC »» P/53 BRANDON AVE/1ST MTG/ORDER 3/22/22	Mortgage Arrears	\$5,915.07	\$5,915.07	\$0.00
11	AMERICAN EXPRESS	Unsecured Creditors	\$10,310.54	\$0.00	\$10,310.54
12	LVNV FUNDING LLC »» CITIBANK/AT&T UNIVERSAL/JUDGMENT/DJ-039923-21	Secured Creditors	\$8,001.07	\$8,001.07	\$0.00
13	LVNV FUNDING LLC »» CITIBANK/EXPUNGED 5/31/22	Unsecured Creditors No Disbursements: Expunged	\$0.00	\$0.00	\$0.00
14	NJ DIVISION OF TAXATION »» 2015-2017	Secured Creditors	\$47,149.55	\$47,149.55	\$0.00
15	NJ DIVISION OF TAXATION	Unsecured Creditors	\$10,297.44	\$0.00	\$10,297.44
16	CAVALRY SPV I, LLC »» CAPITAL ONE, NA/EXPUNGED 5/31/22	Unsecured Creditors No Disbursements: Expunged	\$0.00	\$0.00	\$0.00
17	CAVALRY SPV I, LLC »» CAPITAL ONE, NA/EXPUNGED 5/31/22	Unsecured Creditors No Disbursements: Expunged	\$0.00	\$0.00	\$0.00
18	CAVALRY SPV I, LLC »» CAPITAL ONE BANK, NA/EXPUNGED 5/31/22	Unsecured Creditors No Disbursements: Expunged	\$0.00	\$0.00	\$0.00
19	KYLE WILSON »» EXPUNGED 5/31/22	Unsecured Creditors No Disbursements: Expunged	\$0.00	\$0.00	\$0.00
0	Edward Hanratty, Esq. »» ORDER 4/12/23	Attorney Fees	\$0.00	\$0.00	\$0.00
0	Edward Hanratty, Esq. »» ORDER 3/23/23	Attorney Fees	\$0.00	\$0.00	\$0.00
0	Edward Hanratty, Esq. »» ORDER 7/18/23	Attorney Fees	\$0.00	\$0.00	\$0.00
20	STEVEN BERNKNOPF, CPA »» ACCOUNTANT EXP	Other Administrative Fees	\$3,000.00	\$476.85	\$2,523.15
0	Edward Hanratty, Esq. »» ORDER 3/15/24	Attorney Fees	\$0.00	\$0.00	\$0.00
21	ROCKET MTG, LLC F/K/A QUICKEN LOANS, LLC »» 53 BRANDON AVE/ATTY FEES 5/14/24	Mortgage Arrears	\$549.00	\$549.00	\$0.00
0	Edward Hanratty, Esq. »» ORDER 9/11/24	Attorney Fees	\$3,475.00	\$3,475.00	\$0.00

SUMMARY

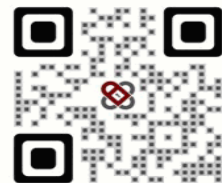
Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$144,376.16	Plan Balance:	\$122,671.42 **
Paid to Claims:	\$127,162.40	Current Monthly Payment:	\$4,696.00
Paid to Trustee:	\$10,351.26	Arrearages:	\$5,496.42
Funds on Hand:	\$6,862.50	Total Plan Base:	\$267,047.58

PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE USING TFS BILL PAY!

Visit www.TFSBillPay.com for more information.

View your case information online for **FREE!** Register today at www.ndc.org or scan this code to get started.



****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**